



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

## PURCHASE ORDER PO039740

<b>Supplier:</b>	WES001-VU Wesco Aircraft Hardware Corp PO Box 802020 Santa Clarita, CA 91380-2020 USA Phone: 661-775-7200 Fax: 661-295-1340	<b>PO No:</b>	PO039740
		<b>PO Date:</b>	4/27/18
		<b>Due Date:</b>	
		<b>Purchase Order Revision:</b>	
		<b>Revision Date:</b>	
		<b>Ship-To Contact:</b>	Hemmerich, Steven Phone: 613-632-5200 Ext: 281 shemmerich@dartaero.com
<b>Ship To:</b>	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	<b>Via:</b>	Ground
		<b>Pymt Terms:</b>	Net 30
		<b>Freight Terms:</b>	
		<b>Special Comments:</b>	

Items												
Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price	
1	MS27039-08-20			Screw	Firmed		100 Ea	100X	0 Ea	100 Ea	\$0.30/Ea	\$30.00
												Grand Total: \$30.00

### Order Notes

- Procurement Quality Clauses
- A005 RIGHT OF ENTRY
- A016 PERSONNEL QUALIFICATION
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
- A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
- A040 NOTIFICATION OF QUALITY ESCAPE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENTS
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 5/10/18 12:06 PM dart.hemmerich.steven

R.N. 1215396/7



Dolphin Aerospace LLC  
2937 SE Gran Park Way  
Stuart, Florida 34997

## Certificate of Conformance

AUG 04 2011



DATE: 11-01-10.

CUSTOMER: INTERFAST

PURCHASE ORDER/CONTRACT#: 167535

PART NUMBERS: MS27039-0820

MANUFACTURER: MAC-FASTENERS

LOT NUMBER: 44476

QUANTITY: 16,987

We certify that the parts furnished against the above referenced purchase order conform to all specifications, applicable drawings and contract requirements. Evidence of inspection and manufacturers certifications is on file and subject to examination.

A handwritten signature in black ink.

Quality Assurance Representative



# SHIPPING INVOICE ONLY

Original

Seller Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355	Phone: 661-775-7200 Fax: 661-295-1307	Invoice number 15208083 Invoice date 05/01/18 Sales Order No. 12579620 / SO / 001	Page number 1 of 1 Reorder No. Pack Slip No. 12960085
Ship To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA	Acct#: 920397	Purchase Order No. PO039740 Tracking Number 416208213930 Carrier FedEx	Ordered By STEVEN
Bill To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA	Acct#: 920397	Freight Terms COL Collect Terms Net 30 Consolidation No.	
Customer Notes:			

Item #		Part #	Description		
1	100 EA	MS27039-08-20	PAN HEAD SCREW,PHIL REC,CAD ST 0.3000 MS27039-08-20 Lot Numbers: 01215397 44475 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7318152030 STAINLESS STEEL SCREW		30.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.

Invoice total  
**30.00**  
US Dollar